

Alternatives to Abortion Invoice

Contract # CS170042001

Vendor Number: [REDACTED]

Vendor Name: Alliance for Life - Missouri Inc

Vendor Address: 487 SW Ward Rd

Lee's Summit, MO 64081

Bill To: Missouri Department of Social Services  
Division of Finance & Administrative Services  
P.O. Box 1643  
Jefferson City, MO 65102-1643

Invoice Number: 2019-04

Invoice Date: 10/15/2018

Service Period: October 1 - October 31, 2018

| Total Contracted Allocation       | Prior Invoiced Total | Monthly Award Amount |
|-----------------------------------|----------------------|----------------------|
| \$ 2,150,338.14                   | \$ 537,584.55        | \$ 179,194.85        |
| Monthly cash on hand adjustment   | \$ -                 |                      |
| Quarterly expenditure adjustment: | \$ 141,277.04        |                      |
| Total Due:                        | \$ 320,471.89        |                      |
| Allocation Remaining              | \$ 1,292,281.71      |                      |

Signature: Marsha Middleton